PACIFIC TERMINALS LLC (Facility ID 800416)



NOx Information

Quarter	Category	Compliance Year 2004			Compliance Year 2005			Compliance Year 2006			Compliance Year 2007			Compliance Year 2008		
		Jan 1, 2004 - Dec 31, 2004			Jan 1, 2005 - Dec 31, 2005			Jan 1, 2006 - Dec 31, 2006			Jan 1, 2007 - Dec 31, 2007			Jan 1, 2008 - Dec 31, 2008		
	Category	RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-04	Dec-04	Jun-05	Jun-05	Dec-05	Jun-06	Jun-06	Dec-06	Jun-07	Jun-07	Dec-07	Jun-08	Jun-08	Dec-08	Jun-09
	Deduction per Rule 2010(b)(1) prior to															
	start of compliance year	0	0	0	0	0		0	-279	0						
	Starting balance	0	0	0	36	0	0	1,743	-279	700						
Quarter 1	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0		0	0	0						
	Total available at end of reconciliation	563	0	36	1,136	0	0	967	21	700						
	Emissions Data	057 (4/00/0004)			202 (4/4 4/2225)			2 (1/2 1/2 22)								
	QCER (postmark date)	357 (4/29/2004)			698 (4/14/2005)			0 (4/24/2006)			Future Activity			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Future Activity			Future Activity		
	APEP (postmark date)	357 (2/25/2005)			698 (2/24/2006) Not Completed			Not Reported Not Completed			Future Activity Future Activity			Future Activity Future Activity		
	Audit (completion date)	Not Completed														
Quarter 2	RTC Information	0	0	0	0		0									
	Deduction per Rule 2010(b)(1)	0	0	0	0	0										
	Total available at end of reconciliation	78	0	36	1,736	0	743									
	Emissions Data QCER (postmark date)	0 /	7/20/2004\		1.00	06 (7/06/00	OE)	г.	itiira Aatiiiit			t A ativ	:4. ,		t A ativi	4
	QCER (postmark date) QCER corrections (postmark date)	0 (7/29/2004) Not Reported			1,026 (7/26/2005) Not Reported			Future Activity Future Activity			Future Activity Future Activity			Future Activity Future Activity		
	APEP (postmark date)	0 (2/25/2005) Not Completed			1,026 (2/24/2006) Not Completed			Future Activity			Future Activity			Future Activity		
	Audit (completion date)							Future Activity			Future Activity				Future Activity	
	RTC Information	1400	Compicio	1	140	o Compicio	,u	1 0	iture Activit	·y	'	ataic Activ	ity	•	uture Activi	ty
Quarter 3	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0									
	Total available at end of reconciliation	78	300	36	1,736	0										
	Emissions Data	70	000	00	1,700	- U	1,7 40									
	QCER (postmark date)	19 (19 (10/18/2004)		965 (10/20/2005)		05)	Future Activity			Future Activity			Future Activity		
	QCER corrections (postmark date)		Not Reported		Not Reported			Future Activity			Future Activity			Future Activity		
	APEP (postmark date)	19 (2/25/2005)			965 (2/24/2006)			Future Activity			Future Activity			Future Activity		
	Audit (completion daté)	Not Completed		Not Completed			Future Activity			Future Activity			Future Activity			
Quarter 4	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0									
	Total available at end of reconciliation	78	516	436	1,736	0	1,743									
	Emissions Data															
	APEP (postmark date)	246	(2/25/2005	5)	2	(2/24/2006	i)	Fu	uture Activit	У		uture Activ		F	uture Activi	ty
	Audit (completion date)	Not	Complete	t	No	t Complete	ed	Fu	uture Activit	У	F	uture Activ	rity	F	uture Activi	ty

Notes:

Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.